

**Leka, Kathy**

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**From:** Drewes, Dan  
**Sent:** Wednesday, May 30, 2007 3:40 PM  
**To:** Leka, Kathy  
**Subject:** FW: T07-0009 431172X

Kathy, this was an Order requirement and should be docketed. A hard copy of IDOT's invoice will follow.

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**From:** Harpring, Jeff L [mailto:Jeff.Harpring@illinois.gov]  
**Sent:** Wednesday, May 30, 2007 2:53 PM  
**To:** Drewes, Dan  
**Subject:** RE: T07-0009

It was approved for payment here on April 6<sup>th</sup>, so they should have been paid.

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**From:** Drewes, Dan [mailto:dandrewe@icc.illinois.gov]  
**Sent:** Wednesday, May 30, 2007 2:47 PM  
**To:** Harpring, Jeff L  
**Subject:** T07-0009

Jeff, do you know if the Village of Cutler has been paid the \$50,000 crossing closure money in this case?

**RECEIVED**  
MAY 30 2007  
Illinois Commerce Commission  
RAIL SAFETY SECTION

**DOCKETED**

DSP/MS 5/30/2007



Illinois Department  
of Transportation

T07-0009

Invoice

Date 03/21/2007

Central Office Use Only

Schedule No.: 459868

Item No.: 05

Payable:

Cutler Village of

% Village Clerk

PO Box 88

Cutler, IL 62238

**APPROVED**

APR 6 2007

Dept. of Transportation

*Charles J. Ingro*  
Engineer of Local Roads and Streets

Payment No.: ~~XXXXXXXXXX~~ FOR INCENTIVE FUNDS

Obligation No.: XP07100

Service Dates (From, To): 3/6/07 (upon execution)

Agreement Date: 3/6/07

Job No.: GP-45-982-90

Section No.: T07-0009

Improvement Location: South Ervin Street

Improvement Description: Closure

Max. Reimbursement: \$50,000.00 ✓

Previous Reimbursement: \$0.00 ✓

Total Amount: \$50,000.00 ✓

Invoice Amount: \$50,000.00 ✓

District Local Roads and Streets Engineer